

Payments over 500 September 2026

Cheque Ref	Transaction Detail	Date Paid	Amount	Payee Name
DD3	Flail & Bush	01/09/2026	£ 695.11	Engineering & Hire Limited
DD4	Play Equip Parts	01/09/2026	£ 609.60	Everfield Play & Leisure
DD10	Mule Lease	03/09/2026	£ 536.42	CNH CAPITAL
DD19	2nd Install Mayor Allowance	07/09/2026	£ 875.00	Mark Luson
DD20	Intruder Alarm Maint.	07/09/2026	£ 1,521.60	Alert Systems
DD22	Signs	07/09/2026	£ 616.39	Value Products Ltd
DD27	Fire Alarm Maint.	07/09/2026	£ 868.39	T H WHITE INSTALLATIONS LTD.
DD28	Leases & Maint.	07/09/2026	£ 3,087.15	T.H. White (M) Limited
DD34	Town Partner Subscription	07/09/2026	£ 1,172.40	Visit Wiltshire
DD38	Sound System Remembrance	09/09/2026	£ 540.00	Serenity Audio
DD44	Refuse Workshop & MC/YC	15/09/2026	£ 764.64	HILLS WASTE
DD47	Deposit Audio Xmas Lights	15/09/2026	£ 750.00	Serenity Audio
DD49	Access on to Common	15/09/2026	£ 4,483.20	BRENNANS OF WILTSHIRE
DD58	Lift Maint. Contract	17/09/2026	£ 696.00	Platform Lift Company
DD65	Elec Town Hall	22/09/2026	£ 737.30	Yorkshire Gas & Power
DD79	External Audit Fees	28/09/2026	£ 2,520.00	PKF Littlejohn LLP
DD80	Rubbish Bags/Tools	28/09/2026	£ 790.46	Tudor Environmental
DD81	EICR Test/Works 2a Kings St	28/09/2026	£ 1,898.40	Elite Electrical
DD82	Play Bark	28/09/2026	£ 750.00	Fort Merchanting Ltd
DD83	Property Fees	28/09/2026	£ 2,250.00	CARTER JONAS
DD88	Bal Xmas Lights Farm	28/09/2026	£ 665.00	Chloe's Mobile Farm
DD89	Fees - T Hall/Kings St.	28/09/2026	£ 2,042.50	BUMPHREY ARCHITECTS
DD90	Lines & Software	30/09/2026	£ 1,397.04	Onecom Ltd
DD92	Leases	30/09/2026	£ 1,709.15	De Lage Landen